



Payment Report
FY2007-08
June Payment

*****Final*****

21		HILL COUNTY		
		0424 Davey Elem	District ANB:	EL: 14 HS: 0
			Located ANB:	14
		Total Due	Paid Thru June	Remaining Balance Due
				Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		38,163.88	38,163.88	0.00
Entitlement adjustment of DSA for unusual enrollment increase		4,091.03	4,091.03	0.00
Entitlement adjustment of DSA for unusual enrollment increase		6,135.88	6,135.88	0.00
ADJUSTED ENTITLEMENT		48,390.79	48,390.79	0.00
This Month's Payment - sent to Hill County				9,678.15
Quality Educator (01-3111)				
ENTITLEMENT		6,260.23	6,260.23	0.00
This Month's Payment - sent to Hill County				1,252.07
Indian Education for All (01-3113)				
ENTITLEMENT		285.60	285.60	0.00
This Month's Payment - sent to Hill County				57.12
Special Education (01-3115)				
ENTITLEMENT		1,870.57	1,870.57	0.00
This Month's Payment - sent to Hill County				374.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	33,715.44	0.00
This Month's Payment - sent to Hill County				6,743.12
This Month's Payment for District				18,104.55

* Entitlement has been recalculated

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FY2007-08
June Payment

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HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	655,874.16	655,874.16	0.00	131,174.80
Entitlement adjustment of DSA for unusual enrollment increase	34,432.59	34,432.59	0.00	6,886.51
ADJUSTED ENTITLEMENT	690,306.75	690,306.75	0.00	138,061.31
This Month's Payment - sent to Hill County				138,061.31
Quality Educator (01-3111)				
ENTITLEMENT	100,361.05	100,361.05	0.00	20,072.17
This Month's Payment - sent to Hill County				20,072.17
At Risk Student (01-3112)				
ENTITLEMENT	12,145.62	12,145.62	0.00	2,429.14
This Month's Payment - sent to Hill County				2,429.14
Indian Education for All (01-3113)				
ENTITLEMENT	5,875.20	5,875.20	0.00	1,175.04
This Month's Payment - sent to Hill County				1,175.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	55,800.00	55,800.00	0.00	11,160.00
This Month's Payment - sent to Hill County				11,160.00

* Entitlement has been recalculated

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June Payment

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HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 288 HS: 0

Located ANB: 288

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	41,440.32	41,440.32	0.00	8,288.08
This Month's Payment - sent to Hill County				8,288.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Hill County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,175.90	14,175.90	0.00	14,175.90
This Month's Payment - sent to Hill County				14,175.90
This Month's Payment for District				208,847.80

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	358,825.23	0.00	71,765.07
This Month's Payment - sent to Hill County				71,765.07

* Entitlement has been recalculated

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	40,263.43	40,263.43	0.00	8,052.71
This Month's Payment - sent to Hill County				8,052.71
At Risk Student (01-3112)				
ENTITLEMENT	523.12	523.12	0.00	104.64
This Month's Payment - sent to Hill County				104.64
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	1,978.80	0.00	395.76
This Month's Payment - sent to Hill County				395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	16,400.00	0.00	3,280.00
This Month's Payment - sent to Hill County				3,280.00
Special Education (01-3115)				
ENTITLEMENT	13,963.93	13,963.93	0.00	2,792.81
This Month's Payment - sent to Hill County				2,792.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Hill County				6,743.12

* Entitlement has been recalculated

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June Payment

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,175.90	14,175.90	0.00	14,175.90
This Month's Payment - sent to Hill County				14,175.90
This Month's Payment for District				107,310.01

0427 Havre Elem

District ANB: EL: 1,340 HS: 0

Located ANB: 1,340

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,880,900.25	2,880,900.25	0.00	576,180.01
This Month's Payment - sent to Hill County				576,180.01
Quality Educator (01-3111)				
ENTITLEMENT	289,218.47	289,218.47	0.00	57,843.67
This Month's Payment - sent to Hill County				57,843.67
At Risk Student (01-3112)				
ENTITLEMENT	61,339.64	61,339.64	0.00	12,267.96
This Month's Payment - sent to Hill County				12,267.96

* Entitlement has been recalculated

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21 HILL COUNTY				
0427 Havre Elem		District ANB: EL: 1,340 HS: 0		
		Located ANB: 1,340		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	27,336.00	27,336.00	0.00	5,467.20
This Month's Payment - sent to Hill County				5,467.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,400.00	63,400.00	0.00	12,680.00
This Month's Payment - sent to Hill County				12,680.00
Special Education (01-3115)				
ENTITLEMENT	257,079.00	257,079.00	0.00	51,415.80
This Month's Payment - sent to Hill County				51,415.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	178,691.83	178,691.83	0.00	35,738.39
This Month's Payment - sent to Hill County				35,738.39
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	30,557.93	30,557.93	0.00	30,557.93
This Month's Payment - sent to Hill County				30,557.93
This Month's Payment for District				782,150.96

* Entitlement has been recalculated

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June Payment

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HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 707

Located ANB: 707

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,205.59	1,902,205.59	0.00	380,441.11
This Month's Payment - sent to Hill County				380,441.11
Quality Educator (01-3111)				
ENTITLEMENT	152,297.90	152,297.90	0.00	30,459.58
This Month's Payment - sent to Hill County				30,459.58
At Risk Student (01-3112)				
ENTITLEMENT	9,143.97	9,143.97	0.00	1,828.77
This Month's Payment - sent to Hill County				1,828.77
Indian Education for All (01-3113)				
ENTITLEMENT	14,422.80	14,422.80	0.00	2,884.56
This Month's Payment - sent to Hill County				2,884.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,000.00	18,000.00	0.00	3,600.00
This Month's Payment - sent to Hill County				3,600.00
Special Education (01-3115)				
ENTITLEMENT	133,335.75	133,335.75	0.00	26,667.11
This Month's Payment - sent to Hill County				26,667.11

* Entitlement has been recalculated

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June Payment

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21 HILL COUNTY				
0428 Havre H S		District ANB: EL: 0 HS: 707		
		Located ANB: 707		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Hill County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	30,744.36	30,744.36	0.00	30,744.36
This Month's Payment - sent to Hill County				30,744.36
This Month's Payment for District				483,368.61
<hr/>				
0445 Cottonwood Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	50,435.90	50,435.90	0.00	10,087.18
Prior Year payment adjustment due to OPI error				-4,800.00
This Month's Payment - sent to Hill County				5,287.18
Quality Educator (01-3111)				
ENTITLEMENT	9,108.00	9,108.00	0.00	1,821.60
This Month's Payment - sent to Hill County				1,821.60

* Entitlement has been recalculated

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HILL COUNTY

0445 Cottonwood Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,172.96	2,172.96	0.00	434.56
This Month's Payment - sent to Hill County				434.56
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	408.00	0.00	81.60
This Month's Payment - sent to Hill County				81.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Hill County				40.00
Special Education (01-3115)				
ENTITLEMENT	2,302.24	2,302.24	0.00	460.48
This Month's Payment - sent to Hill County				460.48
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Hill County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,966.15	10,966.15	0.00	10,966.15
This Month's Payment - sent to Hill County				10,966.15

* Entitlement has been recalculated

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21		HILL COUNTY			
0445 Cottonwood Elem		District ANB:	EL: 20	HS: 0	
		Located ANB:	20		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					25,834.69
<hr/>					
1207 Rocky Boy Elem		District ANB:	EL: 396	HS: 0	
		Located ANB:	348		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		891,762.90	891,762.90	0.00	178,352.58
This Month's Payment - sent to Hill County					178,352.58
Quality Educator (01-3111)					
ENTITLEMENT		118,534.55	118,534.55	0.00	23,706.87
This Month's Payment - sent to Hill County					23,706.87
At Risk Student (01-3112)					
ENTITLEMENT		46,847.24	46,847.24	0.00	9,369.48
This Month's Payment - sent to Hill County					9,369.48
Indian Education for All (01-3113)					
ENTITLEMENT		8,078.40	8,078.40	0.00	1,615.68
This Month's Payment - sent to Hill County					1,615.68

* Entitlement has been recalculated

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HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 396 HS: 0

Located ANB: 348

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,400.00	73,400.00	0.00	14,680.00
This Month's Payment - sent to Hill County				14,680.00
Special Education (01-3115)				
ENTITLEMENT	92,634.63	92,634.63	0.00	18,526.95
This Month's Payment - sent to Hill County				18,526.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	74,173.97	74,173.97	0.00	14,834.77
This Month's Payment - sent to Hill County				14,834.77
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	23,705.28	23,705.28	0.00	23,705.28
This Month's Payment - sent to Hill County				23,705.28
This Month's Payment for District				284,791.61

* Entitlement has been recalculated

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21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,026.66	32,026.66	0.00	6,405.30
This Month's Payment - sent to Hill County				6,405.30
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	3,248.52	0.00	649.72
This Month's Payment - sent to Hill County				649.72
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	224.40	0.00	44.88
This Month's Payment - sent to Hill County				44.88
Special Education (01-3115)				
ENTITLEMENT	1,582.79	1,582.79	0.00	316.55
This Month's Payment - sent to Hill County				316.55
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Hill County				6,743.12
This Month's Payment for District				14,159.57

* Entitlement has been recalculated

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HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	514,320.88	514,320.88	0.00	102,864.16
This Month's Payment - sent to Hill County				102,864.16
Quality Educator (01-3111)				
ENTITLEMENT	41,028.50	41,028.50	0.00	8,205.70
This Month's Payment - sent to Hill County				8,205.70
At Risk Student (01-3112)				
ENTITLEMENT	5,901.27	5,901.27	0.00	1,180.23
This Month's Payment - sent to Hill County				1,180.23
Indian Education for All (01-3113)				
ENTITLEMENT	3,202.80	3,202.80	0.00	640.56
This Month's Payment - sent to Hill County				640.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,800.00	29,800.00	0.00	5,960.00
This Month's Payment - sent to Hill County				5,960.00
Special Education (01-3115)				
ENTITLEMENT	39,782.46	39,782.46	0.00	7,956.46
This Month's Payment - sent to Hill County				7,956.46

* Entitlement has been recalculated

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June Payment

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HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 157

Located ANB: 157

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Hill County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,926.32	5,926.32	0.00	5,926.32
This Month's Payment - sent to Hill County				5,926.32
This Month's Payment for District				139,476.55

1233 North Star Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	315,772.16	315,772.16	0.00	63,154.40
This Month's Payment - sent to Hill County				63,154.40
Quality Educator (01-3111)				
ENTITLEMENT	34,722.73	34,722.73	0.00	6,944.57
This Month's Payment - sent to Hill County				6,944.57

* Entitlement has been recalculated

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HILL COUNTY

1233 North Star Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,896.09	1,896.09	0.00	379.21
This Month's Payment - sent to Hill County				379.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	2,264.40	0.00	452.88
This Month's Payment - sent to Hill County				452.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Hill County				200.00
Special Education (01-3115)				
ENTITLEMENT	15,971.79	15,971.79	0.00	3,194.35
This Month's Payment - sent to Hill County				3,194.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Hill County				13,486.16
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	23.32	23.32	0.00	23.32
ADJUSTED ENTITLEMENT	23.32	23.32	0.00	23.32
This Month's Payment - sent to Hill County				23.32

* Entitlement has been recalculated

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HILL COUNTY

1233 North Star Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,771.83	13,771.83	0.00	13,771.83
This Month's Payment - sent to Hill County				13,771.83
This Month's Payment for District				101,606.72

1234 North Star HS

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	438,784.81	438,784.81	0.00	87,756.97
This Month's Payment - sent to Hill County				87,756.97
Quality Educator (01-3111)				
ENTITLEMENT	33,435.47	33,435.47	0.00	6,687.07
This Month's Payment - sent to Hill County				6,687.07
At Risk Student (01-3112)				
ENTITLEMENT	1,317.15	1,317.15	0.00	263.39
This Month's Payment - sent to Hill County				263.39

* Entitlement has been recalculated

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HILL COUNTY

1234 North Star HS

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	1,774.80	0.00	354.96
This Month's Payment - sent to Hill County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,800.00	0.00	360.00
This Month's Payment - sent to Hill County				360.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	11,223.42	0.00	2,244.70
This Month's Payment - sent to Hill County				2,244.70
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Hill County				6,743.12
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	-23.32	-23.32	0.00	-23.32
ADJUSTED ENTITLEMENT	-23.32	-23.32	0.00	-23.32
This Month's Payment - sent to Hill County				-23.32
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,935.51	9,935.51	0.00	9,935.51
This Month's Payment - sent to Hill County				9,935.51

* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS	District ANB:	EL: 0 HS: 87	
			Located ANB:	87	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					114,322.40

* Entitlement has been recalculated

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HILL COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	8,079,072.42	8,079,072.42	0.00	1,615,814.34	
Entitlement adjustment of DSA for unusual enrollment increase	44,659.50	44,659.50	0.00	8,931.90	
ADJUSTED ENTITLEMENT	8,123,731.92	8,123,731.92	0.00	1,624,746.24	
Prior Year payment adjustment due to OPI error	-4,800.00	-4,800.00	0.00	-4,800.00	
					1,619,946.24
Quality Educator (01-3111)					
ENTITLEMENT	828,478.85	828,478.85	0.00	165,695.73	
					165,695.73
At Risk Student (01-3112)					
ENTITLEMENT	141,287.06	141,287.06	0.00	28,257.38	
					28,257.38
Indian Education for All (01-3113)					
ENTITLEMENT	65,851.20	65,851.20	0.00	13,170.24	
					13,170.24



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HILL COUNTY

County Summary

District ANB: EL: 2,180 HS: 1,037 K12: 0

County ANB: EL: 2,143 HS: 1,052 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	259,800.00	259,800.00	0.00	51,960.00	
					51,960.00
Special Education (01-3115)					
ENTITLEMENT	611,186.90	611,186.90	0.00	122,237.38	
					122,237.38
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	623,735.64	623,735.64	0.00	124,747.32	
					124,747.32
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	153,959.18	153,959.18	0.00	153,959.18	
					153,959.18



Payment Report
FY2007-08
June Payment

*****Final*****

21	HILL COUNTY
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County Summary

District ANB: EL: 2,180 HS: 1,037 K12: 0
County ANB: EL: 2,143 HS: 1,052 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			1,435,495.90
High School Payment			844,477.57
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			2,279,973.47